



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	CT Future Pac
Product	CT FUTURE PAC
Estimate Number	2253

Invoice #	TC12100203
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	402311
Alt Order #	06397909
Order Flight	10/26/12 - 11/01/12

Billing Address:
Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	140
Product Code	145

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	61	Sa 1p-3p	1p-3p		10/22/12 to 10/28/12	1x	-----1-				
				Sa	10/27/12	:30	2:16 PM	SMPCT120430H	\$300.00		1
5	61	Su 10p-11p	10p-11p		10/22/12 to 10/28/12	1x	-----1				
				Su	10/28/12	:30	12:47 AM	SMPCT120430H	\$1,500.00		1
					LATE RUN SPORTS						

Aired Spots	2	Aired Gross	\$1,800.00
Agency Commission			\$270.00
Net Amount Due		\$1,530.00	Payment Terms 30 Days



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WTIC
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INVOICE

Advertiser	CT Future Pac
Product	CT FUTURE PAC
Estimate Number	1987

Invoice #	TC12100204
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396956
Alt Order #	06364873
Order Flight	10/06/12 - 10/15/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	140
Product Code	145

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p								
	61			10/08/12 to 10/14/12	1x	MTWTF--					
				Th	10/11/12	:30	1:46 PM	SMPCT120230H	\$200.00		2
2	61	M-F 3p-4p	3p-4p								
	61			10/08/12 to 10/14/12	1x	MTWTF--					
				M	10/08/12	:30	3:36 PM	SMPCT120230H	\$300.00		1
3	61	M-F 1p-2p	1p-2p								
	61			10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	1:23 PM	SMPCT120230H	\$200.00		1
Aired Spots											
3											
Aired Gross											
\$700.00											
Agency Commission											
\$105.00											
Net Amount Due											
\$595.00											
Payment Terms 30 Days											



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INVOICE

Advertiser	CT Future Pac
Product	CT FUTURE PAC
Estimate Number	1839

Invoice #	TC12100206
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389448
Alt Order #	06328522
Order Flight	09/21/12 - 10/04/12

Billing Address:
 Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW
 Suite 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	140
Product Code	145

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		10/01/12 to 10/07/12	1x	MTWT---				
	61			M	10/01/12	:30	1:17 PM	SMPCT120130H	\$150.00		2
3	61	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	1x	MTWT---				
	61			M	10/01/12	:30	6:28 PM	SMPCT120130H	\$400.00		2
Aired Spots											
2											
Aired Gross											
\$550.00											
Agency Commission											
\$82.50											
Net Amount Due											
\$467.50											
Payment Terms 30 Days											